



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

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**TOOLE COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	2,272,016.15	1,136,008.05	1,136,008.10	227,201.61	227,201.61
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	165,012.00	82,506.00	82,506.00	16,501.20	16,501.20
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	21,592.97	10,796.50	10,796.47	2,159.30	2,159.30
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	18,054.00	9,027.00	9,027.00	1,805.40	1,805.40
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	5,600.00	2,800.00	2,800.00	560.00	560.00



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**County Summary**

**District ANB:** EL: 431 HS: 195 K12: 259

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<b>Special Education (01-3115)</b>				
ENTITLEMENT	177,817.43	88,908.70	88,908.73	17,781.74
				17,781.74
<b>Elementary Payment</b>				115,954.06
<b>High School Payment</b>				67,382.49
<b>K12 Payment</b>				82,672.70
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				266,009.25